

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5			
1. Contract/Purch Order/Agreement No. DAAE20-00-D-0012			2. Delivery Order/Call No. 0009		3. Date Of Order/Call (YYYYMMDD) 2002MAR25		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MARIA E RODRIGUEZ (309)782-5719 ROCK ISLAND IL 61299-7630 EMAIL: RODRIGUEZ@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA AMERICAS (CANADA) 275 BANK ST SUITE 200 OTTAWA ONT CN K2P 2L6				Code SCN01A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)			
9. Contractor CANADIAN COMMERCIAL CORP 50 O'CONNOR STREET 11TH FLOOR OTTAWA ONTARIO CANADA K1A 0S6 CA TYPE BUSINESS: Foreign Concern/Entity			Code 98247	Facility 	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned					
12. Discount Terms 			13. Mail Invoices To the Address in Block See Block 15										
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041				Code SC1018	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2				
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.										
			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
	Purchase		Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.										
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE													
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051					25. Total \$1,654,740.00		29. Differences		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials		33. Amount Verified Correct For	
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		34. Check Number		35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0012/0009 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SUPPLEMENTAL INFORMATION

This Delivery Order 0009 is awarded under the terms and conditions of Contract DAAE20-00-D-0012. Ordering Period 03 pricing applies for this order of 174,000 each C2A1 Canisters at the unit price of \$9.51 each, FOB Destination. CLINs 0001AL and 0001AM are hereby established with delivery per Section B. The total dollar amount of this order is \$1,658,740.00.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0012/0009 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AL	<u>PRODUCTION QUANTITY</u>	50000	EA	\$ 9.51000	\$ 475,500.00
	NSN: 4240-01-361-1319 NOUN: CANISTER, CHEMICAL-BIO FSCM: 81349 PART NR: MIL-PRF-51560 SECURITY CLASS: Unclassified PRON: S62ZJ531SB PRON AMD: 01 ACRN: AA AMS CD: 070031ZJZJ2				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-PRF-51560 REVISION: A DATE: 17-JUL-1997				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-3-1520, REV G UNIT PACK: EA LEVEL PRESERVATION: Military LEVEL PACKING: B				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ12070A512 W22PVJ J 2 <u>PROJ CD BRK BLK PT</u> MTH <u>DEL REL CD QUANTITY DEL DATE</u> 001 22,575 30-DEC-2002 002 27,425 30-JAN-2003 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0012/0009				
0001AM	<u>PRODUCTION QUANTITY</u>	124000	EA	\$ 9.51000	\$ 1,179,240.00
	NSN: 4240-01-361-1319 NOUN: CANISTER, CHEMICAL-BIO FSCM: 81349 PART NR: MIL-PRF-51560 SECURITY CLASS: Unclassified				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0012/0009 MOD/AMD	Page 4 of 5
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Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PRON: S62ZJ532SB PRON AMD: 01 ACRN: AA AMS CD: 070011ZJZJ2</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: MIL-PRF-51560 REVISION: A DATE: 17-JUL-1977</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: P5-3-1520, REV G LEVEL PRESERVATION: Military LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ12070A513 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 7,575 30-JAN-2003 002 35,000 28-FEB-2003 003 35,000 28-MAR-2003 004 35,000 30-APR-2003 005 11,425 30-MAY-2003</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-D-0012/0009</p>				

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

CONTRACT ADMINISTRATION DATA

										JOB					
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED		
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT			
0001AL	S62ZJ531SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$	475,500.00		
070031ZJZJ2															
0001AM	S62ZJ532SB	AA	2	97	X4930AC61	6N	26FB	S19130			W13G07	\$	1,179,240.00		
070011ZJZJ2															
												TOTAL	\$	1,654,740.00	
SERVICE										ACCOUNTING		OBLIGATED			
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION							STATION	AMOUNT				
Army	AA		97	X4930AC61	6N	26FB	S19130			W13G07	\$	1,654,740.00			
												TOTAL	\$	1,654,740.00	